

TAB 10

SWPPP AMENDMENTS, MODIFICATIONS, AND UPDATES

- d. All properties that are no longer under the legal control of the operator and the dates on which the operator no longer had legal control over each property;
 - e. The date of any prohibited discharges, the discharge volume released, and what actions were taken to minimize the impact of the release;
 - f. Measures taken to prevent the reoccurrence of any prohibited discharge; and
 - g. Measures taken to address any evidence identified as a result of an inspection.
5. Amendments, modifications, or updates to the SWPPP shall be signed in accordance with Part II B.5 of the *General VPDES Permit for Discharges of Stormwater from Construction Activities*.

The following Amendment, Modification, and Update Log form must be used to document all amendments, modification, and updates.

Record of Land Disturbance

Date	Area of Disturbance	Responsible Party for Area	Area Perm/Temp Stabilized	Notes
08/12/16	Block 10	Brent Scarbrough		finished grading
08/13/16		Brent Scarbrough	Block 10	seeded and applied straw
08/22/16	Block 9	Brent Scarbrough		finished grading
08/22/16	Block 8	Brent Scarbrough		finished grading
08/23/16		Brent Scarbrough	Block 9	seeded and applied straw
08/23/16		Brent Scarbrough	Block 8	seeded and applied straw
08/28/16	Block 7	Brent Scarbrough		finished grading
08/29/16		Brent Scarbrough	Block 7	seeded and applied straw
09/05/16	Block 6	Brent Scarbrough		finished grading
09/06/16		Brent Scarbrough	Block 6	seeded and applied straw
09/06/16	Block 5	Brent Scarbrough		finished grading
09/06/16	Block 4	Brent Scarbrough		finished grading
09/07/16		Brent Scarbrough	Block 5	seeded and applied straw
09/07/16		Brent Scarbrough	Block 4	seeded and applied straw
09/07/16	Block 3	Brent Scarbrough		finished grading
09/07/16	Block 1	Brent Scarbrough		finished grading
09/08/16		Brent Scarbrough	Block 3	seeded and applied straw
09/08/16	Block 2	Brent Scarbrough		finished grading
09/08/16		Brent Scarbrough	Block 1	seeded and applied straw
09/09/16		Brent Scarbrough	Block 2	seeded and applied straw
10/05/16	East outlying area by Blocks 7, 8 & 9	Brent Scarbrough		finished grading
10/07/16		Brent Scarbrough	East outlying area by Blocks 7, 8 & 9	seeded and applied straw
10/12/16	East outlying area by Blocks 1, 2 & 4			finished grading
10/13/16			East outlying area by Blocks 1, 2 & 4	seeded and applied straw
10/18/16	Sediment Pond west of Block 10	Brent Scarbrough		finished grading
10/19/16		Brent Scarbrough	Sediment Pond west of Block 10	seeded and applied straw
11/12/16	North & South side of Block 10 entrance road	Brent Scarbrough		finished grading
11/12/16		Brent Scarbrough	North & South side of Block 10 entrance road	seeded and applied straw

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